

Work Order ID 124732

Monday, September 22, 2014 3:15:35 PM

124732

Page 1

Item ID: D4728-047

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Advisory Light, Fwd

Stop *NS2*

Start Date: 10/17/2014 Start Qty: 10.00

10

Cust Item ID:

Required Date: 10/17/2014 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan: CL

Date: 14/09/22 Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4728

D

110

0.00

110

Outsource8

Memo

0.00

Outsource process- Eagle

Issue P/O to Eagle : 25885

Manufacture as per dwg

Ship to Eagle: qty of (1) D4645-1

Certificate of conformity required

CL 14/09/23 18

120

Receive & Inspect for Damage & Mat'l Certs

0.00

120

Packaging

Memo

0.00

Packaging

Inspect and check certificate of conformity

18x 8014-11-21

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design	14-11-28								
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: <u>124732</u> Part No. <u>D4728-047</u> NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☒</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☒	
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Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☒																

Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design		14-11-28	130	1	1 side lights doesn't work seat belt side		Return too vendor	DAS 38 9-89 NOV 28 2014	14-12-01 DAS 9 9-89	14-12-01 DAS 9 9-89
Doc/Data										
Equip/Tooling										
Handling/Pre										
Material										
Operator										
Offset/Setup										
Process										
Supplier										
Training										
Transport										
Unapproved										

SEE ATTACHED Pink NCR
15-4561

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☒ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Chantal Lavoie

From: qpulse@dartaero.com
Sent: Saturday, February 07, 2015 4:58 PM
To: Eric Downing; Patrick Smith; Chantal Lavoie
Subject: Action target date set
Attachments: Locate Record.qpulse

Details: An action target date has been set for the following Non Conformance

Number	NCR15-4561
Report	Supplier Non-Conformance Report
Process	Quality Inspection

Details	found at inspection that D4728-047 B124732 purchased on PO#25885 was found to be defective and that only one side of the light lights up. from a visit with a Positronic rep it was found that the light was defective not eh wiring harness.
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Owner	Smith, Patrick
Target Date	3/2/2015

Type	Corrective Action
Number	1
Owner	Lavoie, Chantal
Target Date	3/1/2015
Details	Contact Supplier of the light and obtain corrective action and return the light to be re-evaluated by supplier



Supplier Non-Conformance Report

Reviewed
DQA:
Date:

Printed on: Tuesday, January 27, 2015

Details			
Raised Date 1/27/2015	Status Open	Owner <i>Smith, Patrick</i> Gregoire, Michael	Number NCR15-4561
Target Date 2/6/2015	Standard		Severity MAJOR
Process Quality Inspection		Audit	
Raised By Person Downing, Eric M	Raised Against (Department or Supplier) Positronic Industries Inc.		Fault Category Supplier
Details found at inspection that D4728-047 B124732 purchased on PO#25885 was found to be defective and that only one side of the light lights up.			
Keywords defective light		Product D4728-047	
Document		Root Cause	
Closed By	Closed Date	Resolution	

Corrective Action			
Target Date 2/5/2015	Owner Downing, Eric M	Closed Date	Closed By
Details			

Actions			
Number	Owner	Target Date	Completed Date
Details		Response	
1	Lavoie, Chantal	2/5/2015	
Contact Supplier and obtain corrective action and return the light to be re-evaluated by supplier			
2	Duval, Patrick	2/5/2015	
re inspect light to ensure that its fully functional as per drawing on re-arrival			

Verification & Review

Target Date 2/5/2015	Owner Smith, Patrick	Closed Date	Closed By
Details			

Actions

Number	Owner	Target Date	Completed Date
Details		Response	

Picklist Print

Monday, September 22, 2014 3:15:34 PM

Page 1

Work Order ID: 124732

124732

Parent Item: D4728-047

D4728-047

Parent Item Name: Advisory Light, Fwd

Start Date: 10/17/2014

Required Date: 10/17/2014

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A 12.11.09 NEW ISSUE DD VERF:JLM IPP REV
B. 13/07/24 DWG. UPDATE DL VERIFIED BY:JLM IPP REV:C
14.01.23 DWG UPDATE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D4645-1		Manufactured	No				Each	48.0000		10			
---------	--	--------------	----	--	--	--	------	---------	--	----	--	--	--

D4645-1

No Smoking & Fasten Belt Symbols

CX14/09/23

Location

Loc Qty

Loc Code

st113

48

117599

18

119033

30

D4728-047P

Purchased

No

Each

1.0000

D4728-047P

Advisory Light, Fwd

10

18x 8P14-11-21

Location

Loc Qty

Loc Code

ST

1

93454

1

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

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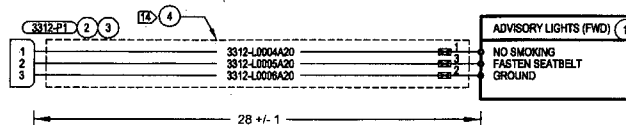
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
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FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
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		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

LIST OF MATERIALS				
QTY PER	ITEM	PART NUMBER	DESCRIPTION	SUPPLIER
	1	D4645-1	ADVISORY LIGHTS	DART
	1	1-480305-0	CONNECTOR	TYCO ELECTRONICS
	A/R (3)	60618-1	CONTACTS	TYCO ELECTRONICS
	A/R (28)	XPF-1/4	EXPANDABLE SLEEVING	EDMO

C/L 14/09/02
W10.124732



D4728-047 ADVISORY LIGHT (FWD) ASSY.

NOTES:

- ALL NEW UNSHIELDED WIRE USE M22759/41-xx-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED (M22759/41-XX-X IS NOT INTENDED TO BE USED IN SOLDER APPLICATIONS. SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER. USE CRIMP SPLICES FOR REPAIR).
- ALL NEW TWISTED SHIELDED CABLE USE M27500-xxTGxT14 TYPE CABLE UNLESS OTHERWISE SPECIFIED.
- ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED.
- IDENTIFY/CODE ALL WIRES AND CABLES IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- KEEP ALL JUMPERS, LOGIC STRAP, POWER, CHASSIS AND SIGNAL GROUND WIRES AS SHORT AS POSSIBLE.
- ALL SPLICES MUST CONFORM TO MIL-S-81824, OR EQUIVALENT AND BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL ELECTRICAL GROUNDING AND BONDING TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ENSURE ALL UNUSED CONNECTOR CONTACTS ARE FILLED WITH SPARE PINS/sockets OR PLASTIC GROMMET SEALING PLUGS.
- A DOT (•) BEFORE A CONNECTOR CONTACT LETTER DENOTES LOWER CASE.
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS.
- EQUIVALENT PARTS ARE ACCEPTABLE TO USE.

RELEASED
2014-01-22

DESIGN	<i>Man</i>	DART AEROSPACE LTD	
DRAWN	<i>Man</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>Man</i>	DRAWING NO.	REV. D
MFG. APPR.	<i>Lj</i>	D4728	SHEET 7 OF 15
APPROVED	<i>Man</i>	TITLE	SCALE
DE APPR.	<i>Man</i>	UTILITY INTERIOR WIRING HARNESS	NTS
DATE	14.01.09	COPYRIGHT © 2013 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25885**

Purchase Order Date 9/23/2014

PO Print Date 9/23/2014

Page Number 3 of 8

Order From :

VU-POS001

Ship To : DART AEROSPACE LTD

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

\$677.00

6 D4728-046P

RH Cabin Speaker #3

10/31/2014

15.00

Each

\$38.75

\$581.00

Yes

10/31/2014

11/20

MANUFACTURE AS PER DWG D4728 REV. D
B124239

MFG# CC3986-V06

Line Total:

\$581.00

7 D4728-047P

Advisory Light, Fwd

10/31/2014

18.00

Each

\$15.03

\$270.00

Yes

10/31/2014

11/20

MANUFACTURE AS PER DWG D4728 REV. D
B124732

MFG# CC3986-V07

NOTE
SUPPLY D4645-1

Line Total:

\$270.00

Note:

9/23/2014



Positronic®

www.connectpositronic.com

global connector solutions®

Positronic Industries Caribe, Inc.

101 ROAD #591

EL TUQUE INDUSTRIAL PARK

PONCE Puerto Rico 00728-0920

Puerto Rico

Phone: 787-841-0920 Fax: 787-841-5345

An ISO 9001

SAE AS9100

Certified

Company

Packing Slip

Cage Code: 54YW5

Page: 4 of 7

Line/Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
 D4728-047 Manufacturer: Positronic Industries Caribe, Inc. HTS # 8538908040 PO Line 7 Customer Part \ Rev D4728-047 \ D Lot Number 02669554414 Country of Origin US Lot Qty 18.0000  <i>Consignee part used: D4645-1</i> <i>16 pc initial order LT detail:</i> <i>1 pc FAI ships in 8 weeks, 15 pc balance ships 4 weeks after FAI approval.</i>						
8 \ 1	CC3986-V08  D4728-049	1	18.0000	18.0000		EA
Manufacturer: Positronic Industries Caribe, Inc. HTS # 8538908040 PO Line 8 Customer Part \ Rev D4728-049 \ D Lot Number 02669444414 Country of Origin US Lot Qty 18.0000  <i>Consignee part used: D4645-1</i> <i>16 pc initial order LT detail:</i> <i>1 pc FAI ships in 8 weeks, 15 pc balance ships 4 weeks after FAI approval.</i>						
9 \ 1	CC3986-V09  D4728-051	1	18.0000	18.0000		EA
Manufacturer: Positronic Industries Caribe, Inc. HTS # 8538908040 PO Line 9 Customer Part \ Rev D4728-051 \ D Lot Number 02669444414 Country of Origin US Lot Qty 18.0000 						

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

Shipment ID: 771919474383

1. EXPORTER NAME AND ADDRESS Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2 BLANKET PERIOD (MM/DD/YY) FROM 01/01/14 TO 12/31/14	
3. PRODUCER NAME AND ADDRESS Same as Shipper TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENC E CRITERION	8. PRODUCER	9. NET COST	10. COUNTR Y OF
CC3986-V01 D4728-041	8538908040	B	YES	NO	US
CC3986-V02 D4728-042	8538908040	B	YES	NO	US
CC3986-V03 D4728-043	8538908040	B	YES	NO	US
CC3986-V04 D4728-044	8538908040	B	YES	NO	US
CC3986-V05 D4728-045	8538908040	B	YES	NO	US
CC3986-V06 D4728-046	8538908040	B	YES	NO	US
CC3986-V07 D4728-047	8538908040	B	YES	NO	US
CC3986-V08 D4728-049	8538908040	B	YES	NO	US
CC3986-V09 D4728-051	8538908040	B	YES	NO	US
CC3986-V10 D4728-053	8538908040	B	YES	NO	US
CC3986-V11 D4728-055	8538908040	B	YES	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE <i>Rafael Huindongo</i>		11b. COMPANY Positronic Industries Caribe, Inc.	
11c. NAME (PRINT OR TYPE) <i>Rafael Huindongo</i>		11d. TITLE SHIPPER	
11e. DATE (DD/MM/YY) 19/11/14	11f. TELEPHONE NUMBER (Voice) 787-841-0920	(Facsimile)	

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

Shipment ID: 771919474383

1. EXPORTER NAME AND ADDRESS Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2. BLANKET PERIOD (MM/DD/YY) FROM 01/01/14 TO 12/31/14	
3. PRODUCER NAME AND ADDRESS Same as Shipper TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENC E CRITERION	8. PRODUCER	9. NET COST	10. COUNTR Y OF
CC3986-V12 D4728-057	8538908040	B	YES	NO	US
CC3986-V13 D4728-059	8538908040	B	YES	NO	US
CC3986-V15 D4728-063	8538908040	B	YES	NO	US

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- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE <i>Rafael Rumbonzo</i>		11b. COMPANY Positronic Industries Caribe, Inc.	
11c. NAME (PRINT OR TYPE) <i>Rafael Rumbonzo</i>		11d. TITLE SHIPPER	
11e. DATE(DD/MM/YY) 19/11/14	11f. TELEPHONE NUMBER	(Voice) 787-841-0920	(Facsimile)

Positronic Industries Caribe, Inc.
 101 Carr #591
 Ponce, 00728
 PR
 Phone: 1 (763) 315-5300

EXPORT PACKING LIST

B I L L T O	DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA			S H I P T O	DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA		
Order.#	Line	P.O.	Qty Shipped	Part Number	Description		
Case ID: 0025309		Dimensions: 0 x 0 x 1			Case Weight: 3LBS 1Kgs		
23081	1	PO25885	15	CC3986-V01	D4728-041		
				Unit Price:	\$45.18	Item Total Value:	\$677.70
23081	2	PO25885	15	CC3986-V02	D4728-042		
				Unit Price:	\$38.75	Item Total Value:	\$581.25
23081	3	PO25885	15	CC3986-V03	D4728-043		
				Unit Price:	\$38.75	Item Total Value:	\$581.25
23081	4	PO25885	15	CC3986-V04	D4728-044		
				Unit Price:	\$38.75	Item Total Value:	\$581.25
23081	5	PO25885	15	CC3986-V05	D4728-045		
				Unit Price:	\$45.18	Item Total Value:	\$677.70
23081	6	PO25885	15	CC3986-V06	D4728-046		
				Unit Price:	\$38.75	Item Total Value:	\$581.25
23081	7	PO25885	18	CC3986-V07	D4728-047		
				Unit Price:	\$15.03	Item Total Value:	\$270.54
23081	8	PO25885	18	CC3986-V08	D4728-049		
				Unit Price:	\$16.02	Item Total Value:	\$288.36
23081	9	PO25885	18	CC3986-V09	D4728-051		
				Unit Price:	\$15.99	Item Total Value:	\$287.82
23081	10	PO25885	18	CC3986-V10	D4728-053		
				Unit Price:	\$15.99	Item Total Value:	\$287.82
23081	11	PO25885	18	CC3986-V11	D4728-055		
				Unit Price:	\$16.05	Item Total Value:	\$288.90
23081	12	PO25885	15	CC3986-V12	D4728-057		
				Unit Price:	\$8.84	Item Total Value:	\$132.60
23081	13	PO25885	15	CC3986-V13	D4728-059		
				Unit Price:	\$21.68	Item Total Value:	\$325.20

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

Phone: 1 (763) 315-5300

EXPORT PACKING LIST

23081 15 PO25885

15 CC3986-V15 D4728-063

Unit Price:

\$5.78

Item Total Value:

\$86.70

#/Cartons: 4

TOTAL: 3.00 Lbs

1.36 Kgs

Total Shipment Value:

5,648.34